

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SONJA M. AGUIRRE	§	Case No. 09-72362
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2009.
- 2) The plan was confirmed on 08/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2010.
- 5) The case was dismissed on 11/15/2010.
- 6) Number of months from filing or conversion to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,723.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,832.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 1,832.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 905.79	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 115.82	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,021.61
Attorney fees paid and disclosed by debtor:	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICE OF DIANE BRAZEN	Lgl	3,500.00	3,858.00	3,858.00	905.79	0.00
HEMCOMINGS FINANCIAL	Uns	164,480.46	NA	NA	0.00	0.00
HYUNDAI MOTOR FINANCE	Sec	2,692.78	5,718.67	3,000.00	654.98	155.41
HYUNDAI MOTOR FINANCE	Uns	307.22	0.00	2,718.67	0.00	0.00
AMERICREDIT	Uns	0.00	NA	NA	0.00	0.00
ARC DISPOSAL & RECYCLING CO.,	Uns	0.00	NA	NA	0.00	0.00
ARMOR SYSTEMS	Uns	100.00	NA	NA	0.00	0.00
BENEFICIAL / HFC	Uns	0.00	NA	NA	0.00	0.00
BENFCL / HFC	Uns	0.00	NA	NA	0.00	0.00
BENFCL / HFC	Uns	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	4,543.00	4,628.03	4,628.03	0.00	0.00
CHASE	Uns	3,844.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CITI	Uns	0.00	NA	NA	0.00	0.00
CITIMORTGAGE	Uns	0.00	NA	NA	0.00	0.00
CITIMORTGAGE	Uns	0.00	NA	NA	0.00	0.00
CRD PRT ASSO	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DEPENDON COLLECTION	Uns	88.00	NA	NA	0.00	0.00
EMPIRE / GEMB	Uns	0.00	NA	NA	0.00	0.00
ENHANC RCVR	Uns	380.00	NA	NA	0.00	0.00
FASHION BUG / SOANB	Uns	0.00	NA	NA	0.00	0.00
GEMB / HMDSFRN	Uns	0.00	NA	NA	0.00	0.00
GEMB / M WARDS	Uns	0.00	NA	NA	0.00	0.00
GMAC	Uns	10,931.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICE	Uns	149.00	NA	NA	0.00	0.00
MERCURY FIN / ILL FIN COLL	Uns	0.00	NA	NA	0.00	0.00
NCO FIN / 55	Uns	351.00	NA	NA	0.00	0.00
NICOR GAS	Uns	0.00	NA	NA	0.00	0.00
PROVENA SAINT JOSEPHS	Uns	0.00	NA	NA	0.00	0.00
PROVENA SAINT JOSEPH	Uns	0.00	NA	NA	0.00	0.00
SANITATION & SEWER SERVICES	Uns	0.00	NA	NA	0.00	0.00
SIMONSON MANAGEMENT INC	Uns	1,360.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL LLC	Uns	5,058.00	5,058.80	5,058.80	0.00	0.00
TARGET NB	Uns	0.00	NA	NA	0.00	0.00
UNION FSB	Uns	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	0.00	112.00	112.00	0.00	0.00
VERIZON	Uns	0.00	NA	NA	0.00	0.00
VILLAGE OF LAKE IN THE HILLS	Uns	0.00	NA	NA	0.00	0.00
WATERFLD MTG	Uns	0.00	NA	NA	0.00	0.00
CHRIS ELLIOT	Uns	0.00	NA	NA	0.00	0.00
RONALD BELL	Sec	0.00	NA	NA	0.00	0.00
SIMONSON MANAGEMENT INC	Uns	0.00	NA	NA	0.00	0.00
NORTHWEST BRAIN AND SPINE	Uns	0.00	NA	NA	0.00	0.00
PREMIER OPEN MRI OF MCHENRY	Uns	0.00	NA	NA	0.00	0.00
PROVENA ST. JOSEPHS HOSPITAL	Uns	0.00	NA	NA	0.00	0.00
PROVENA SAINT JOSEPH	Uns	0.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	1,360.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,000.00	\$ 654.98	\$ 155.41
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 3,000.00	\$ 654.98	\$ 155.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 12,517.50	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,021.61	
Disbursements to Creditors	\$ 810.39	
TOTAL DISBURSEMENTS:		\$ 1,832.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.